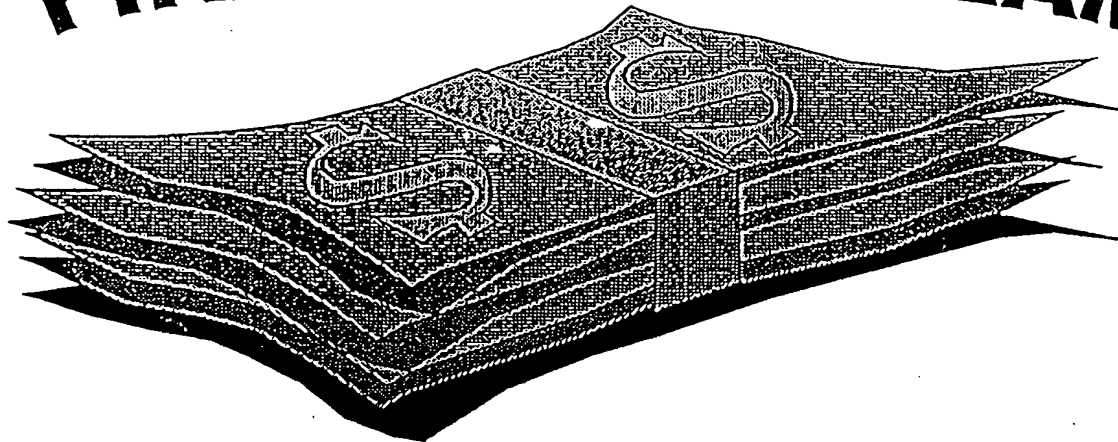


SPECIAL REQUEST FOR FINANCE/RAM TEAM



TO: PCT RAM TEAM CP2/5TH FLOOR

PLEASE PROCESS THE FOLLOWING ADJUSTMENTS:

FROM

TO

CODE

FEE AMOUNT

CODE

FEE AMOUNT

2632

250

2642

200

Refund -

Refund

Refund

Refund

2615

750

2615

575

ER :

☐

CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND
ADDITIONAL FEES

☐

OTHER : _____

THE ORIGINAL METHOD OF PAYMENT WAS

☐

BY A CHECK

☒

BY A CHARGE TO DEPOSIT ACCOUNT NO. 03-2095

REQUESTED BY:

Larry M. Johnson Vessels

DATE: _____